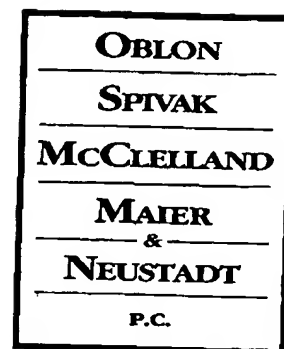


SEP 12 12 11 37

September 6, 2006

US PATENT & TRADEMARK
OFFICE



UNITED STATES PATENT AND TRADEMARK OFFICE
2051 Jamieson Avenue
Suite 300
Alexandria, VA

ATTORNEYS AT LAW
KATHLEEN A. MORSBERGER
CONTROLLER
(703) 412-6494
KMORSBERGER@OBLON.COM

Attn: Refund Department

Re: Deposit Account Number 150030

Dear Sir or Madame:

Enclosed is a copy of a portion of our Deposit Account Statement of June, 2006. Please review the highlighted charge on **Serial Number 10/089, 109 in the amount of \$450.00 on fee code number 1252.**

This charge is in error as the Reply Brief filed on June 6, 2006 was in response to the Examiner's Answer of April 19, 2006. The Reply Brief was filed before the two month deadline of June 19. As a result, no extension was required.

Please review this application and kindly refund \$450.00 to deposit account number 150030. Copies of the appropriate paperwork are attached. If you have any questions, please contact Scott Lohr at (703) 412-6472. Thank you for your assistance.

Sincerely,

OBLON, SPIVAK, McCLELLAND,
MAIER & NEUSTADT, P.C.

Scott Lohr

Enclosure: Deposit Account Statement



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Deposit Account Statement

Requested Statement Month:

June 2006

Deposit Account Number:

150030

Name:

NORMAN F. OBLON

Attention:

Address:

1940 DUKE STREET

City:

ALEXANDRIA

State:

VA

Zip:

22314

Country:

UNITED STATES

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
✓ 06/01	3	10974831	261039US0	1202	\$300.00	\$20,715.71
06/01	12	10543930	276244US0PCT	1615	-\$650.00	\$21,365.71
✓ 06/01	12	10553124	279689US0XPCT	1615	\$50.00	\$21,315.71
06/01	108	11443217	291721US8	1011	\$300.00	\$21,015.71
06/01	109	11443217	291721US8	1111	\$500.00	\$20,515.71
06/01	110	11443217	291721US8	1311	\$200.00	\$20,315.71
06/01	111	11443217	291721US8	1201	\$200.00	\$20,115.71
06/01	112	11443217	291721US8	1051	\$130.00	\$19,985.71
06/01	113	11443217	291721US8	1081	\$250.00	\$19,735.71
06/01	172	11311239	283282US/KQU	8007	\$20.00	\$19,715.71
06/01	173	11311239	283282US/KQU	8013	\$25.00	\$19,690.71
06/02	1	11443217	291721US8	1011	-\$300.00	\$19,990.71
✓ 06/02	2	09566958	0557-4968-0	1806	\$180.00	\$19,810.71
06/02	2	11443217	291721US8	1111	-\$500.00	\$20,310.71
06/02	3	11443217	291721US8	1311	-\$200.00	\$20,510.71
06/02	4	11443217	291721US8	1201	-\$200.00	\$20,710.71
06/02	5	11443217	291721US8	1051	-\$130.00	\$20,840.71
06/02	6	11443217	291721US8	1081	-\$250.00	\$21,090.71
✓ 06/05	1	10792607	245526US2	1806	\$180.00	\$20,910.71
✓ 06/05	2	09585870	203744US	1202	\$90.00	\$20,820.71
06/05	27	11418218	290097US0	1202	-\$150.00	\$20,970.71
06/05	123	11230473	275538US6CONT	1814	\$130.00	\$20,840.71
06/05	124	10278493	282693US	1251	\$120.00	\$20,720.71
✓ 06/05	152	11445382	291998US23DIV	1201	\$800.00	\$19,920.71
06/05	195	10416882	236616USOPCT	1202	\$500.00	\$19,420.71
06/06	2	09961255	213954US2	1252	\$30.00	\$19,390.71
✓ 06/06	3	10937566	258838US0CONT	1806	\$180.00	\$19,210.71

OK
OK

06/06 5	PAYMENT		9203	--\$10,000.00	\$29,210.71
06/06 226	60529746	246640US/KQU	8007	\$20.00	\$29,190.71
06/06 227	60610223	258820US/KQU	8007	\$20.00	\$29,170.71
06/06 257	7036577	233218US/KQU	8013	\$25.00	\$29,145.71
06/07 1	10304968	222388US0	1202	\$50.00	\$29,095.71
06/07 459	10483258	247526USOPCT	1616	\$290.00	\$28,805.71
06/08 1	10475223	243994USOPCT	1251	\$120.00	\$28,685.71
✓ 06/08 1	10700771	244926US0X	1806	\$180.00	\$28,505.71
06/08 22	10532089	271254US2X PCT	1253	\$1,020.00	\$27,485.71
WASH 06/08 92	11448004	292347US2	1011	\$300.00	\$27,185.71
WASH 06/08 93	11448004	292347US2	1111	\$500.00	\$26,685.71
WASH 06/08 94	11448004	292347US2	1311	\$200.00	\$26,485.71
WASH 06/08 95	11448004	292347US2	1051	\$130.00	\$26,355.71
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WASH 06/09 11	11448004	292347US2	1011	-\$300.00	\$26,005.71
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06/09 13	09534973	1247-0862-6E	2251	-\$60.00	\$26,765.71
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WASH 06/09 15	11448004	292347US2	1201	-\$200.00	\$27,095.71
WASH 06/12 1	10544651	276444US0XPCT	WASH 1642	-\$400.00	\$27,495.71
06/12 1	11239216	279114US90	1806	\$180.00	\$27,315.71
✓ 06/12 2	10089109	220983USOPCT	1252	\$450.00	\$26,865.71
06/12 20	10548832	277687US2PCT	1615	\$50.00	\$26,815.71
06/12 21	10548832	277687US2PCT	1616	\$360.00	\$26,455.71
06/12 22	10548832	277687US2PCT	1615	\$50.00	\$26,405.71
06/12 384	60697958	274866US/KU	8007	\$60.00	\$26,345.71
06/12 385	11206912	277233US/KQU	8007	\$80.00	\$26,265.71
06/13 1	10290405	230338US6	1814	\$130.00	\$26,135.71
06/13 1	10401613	235611US0RE	1806	\$180.00	\$25,955.71
06/13 2	10358141	232287US-20.DIV	2202	\$25.00	\$25,930.71
06/13 3	10860145	253248US6DIV	1201	\$200.00	\$25,730.71
06/13 192	11091917	268796US0DIV	1801	\$790.00	\$24,940.71
06/13 193	11091917	268796US0DIV	1251	\$120.00	\$24,820.71
06/13 210	10675967	243449US90	1201	\$200.00	\$24,620.71
06/14 3	10660699	242582US2	1806	\$180.00	\$24,440.71
06/14 4	10788488	248754US3	1806	\$180.00	\$24,260.71
✓ 06/14 4	10397171	235836US0	1806	\$180.00	\$24,080.71
✓ 06/14 5	10863294	254204US2	1806	\$180.00	\$23,900.71
06/14 16	11316926	283991US/KQU	8007	\$20.00	\$23,880.71
06/14 154	6411184	195225US/KQU	8013	\$25.00	\$23,855.71
06/14 155	6621393	224776US/KQU	8013	\$25.00	\$23,830.71
06/15 4	10276486	257306US	1811	\$100.00	\$23,730.71
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06/15 359	0139700003	231749CN/TEP/FF	8014	\$25.00	\$23,405.71



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10/089,109

APPLICATION NO/ CONTROL NO.	FILING DATE	FIRST NAMED INVENTOR / PATENT IN REEXAMINATION	ATTORNEY DOCKET NO.
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EXAMINER

ART UNIT	PAPER
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20060615

DATE MAILED:

Please find below and/or attached an Office communication concerning this application or proceeding.

Commissioner for Patents

The reply brief filed June 6, 2006 has been noted.

Gregg Cantelmo
6/13/06

Gregg Cantelmo
Primary Examiner
Art Unit: 1745

Document code: WFEE

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